PULL TABS - WEEKLY INTERIM AUDIT
OFFICE OF ATTORNEY GENERAL
SFN 3524 (3-04)

Organization		
Site		Name of Game

Date	No. of Plays Per Deal X Cost Per Play = Ideal Gross Proceeds Per Deal – Ideal Prizes Per Deal = Ideal Adj. Gross Proceeds
	$ $

Date of Last Activity						
Ideal Gross Proceeds Per Deal						
Total Number of Deals Played	X	X	X	X	X	X
Total Ideal Gross Proceeds						
Value of Unsold / Defective Pull Tabs	–	–	–	–	–	–
Actual Gross Proceeds						
Total Prizes	–	–	–	–	–	–
Adjusted Gross Proceeds						
Cash Profit						
Cash Long (Short) (Cash Profit less Adjusted Gross Proceeds)						
Percent-of-Accuracy (Cash Profit divided by Adj. Gross Proceeds)	%	%	%	%	%	%
Completed By						

Date of Last Activity						
Ideal Gross Proceeds Per Deal						
Total Number of Deals Played	X	X	X	X	X	X
Total Ideal Gross Proceeds						
Value of Unsold / Defective Pull Tabs	–	–	–	–	–	–
Actual Gross Proceeds						
Total Prizes	–	–	–	–	–	–
Adjusted Gross Proceeds						
Cash Profit						
Cash Long (Short) (Cash Profit less Adjusted Gross Proceeds)						
Percent-of-Accuracy (Cash Profit divided by Adj. Gross Proceeds)	%	%	%	%	%	%
Completed By						